ADVERSE SURVEY ACTIONS – HEALTH FACILITIES NOVEMBER 2002 SOUTHERN REGION

Name	Owner	Administrator	Action Taken	Rationale for Action	Next Step
First Choice Home Health		Marilyn Mower	Conditional license issued 6-14-02	PCRA immediate jeopardy re: skilled nursing and medical supervision 6/12/02	Conditional License issued with the following Conditions: 1. Submit acceptable plan of correction to PCRA 2. No new admissions (lifted 6/18/02) 3. Increased monitoring
Oakview Living Center, L.L.C.	Patricia Johnson Bruce Johnson Craig Johnson	Paula Miles	Conditional License issued 6/13/02 PCRA found in full compliance as of 7/12/02 & notified via e-mail on 7/29/02. Letter will be sent removing ban on admissions; conditional license to remain.	PCRA immediate jeopardy and substandard quality of care on 6/8/02	Conditional License issued with the following Conditions: 1. Submit an acceptable plan of correction to PCRA 2. Comply with all PCRA imposed sanctions including ban on admissions 3. Increased monitoring. Letter will be sent removing ban on admissions; conditional license to remain.
St. George Care and Rehabilitatio n	Kindred Nursing Centers West, LLC	Tony Wrigley	Conditional License Issued 8/13/02 Revised Conditional License 8/14/02	PCRA immediate jeopardy and substandard quality of care on 8/8/02 Complaint Survey & Annual Survey. Immediate Jeopardy removed 8/11/02	Revised Conditional Licensed issued with the following Conditions: 1. Submit acceptable POC to PRCA & correct all deficiencies. 2. Comply with PCRA sanctions 3. Increased monitoring & associated costs 4. Admissions allowed for contracted providers, all others require prior approval from BOL
Hales Rest Home		Steve Bona	Conditional License Issued 9/11/02	DOPL found he knowingly hired an LPN who was not licensed	Conditional License issued with the following Conditions:

Name	Owner	Administrator	Action Taken	Rationale for Action	Next Step
			Bureau Conference 9/27/02 with Amended Conditional License letter that stated when Mr. Bona submits verification of ethics class – conditional license will be removed.		 Hire qualified nurse within 14 days (done) Increased monitoring to ensure compliance Mr. Bona to comply with stipulations placed on him by DOPL
Canyon View Country Home (AL-I)	Sherree Reynolds	Sherree Reynolds, Admin.	Conditional License 10/23/02 to 1/30/03	Actual harm to resident Repeat Deficience	Conditional License issued with the following Conditions: 1. POC by 11/04/02 2. Correct all deficiencies by 11/18/02 3. No new admissions 4. Licensee present 2 hours per day 5. Increased monitoring 6. CMP of \$1500.00 by 11/29/02